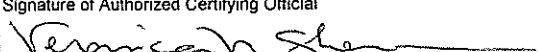


**FINANCIAL STATUS REPORT**  
(Long Form)  
(Follow Instructions on the back)

**REVISED**

1. Federal Agency and Organization Element to Which Report Is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>Title 1, 101</b>		OMB Approval No. 0348-0039	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 17th Fl. Columbus, OH 43215					
4. Employer Identification Number 31-1334850		5. Recipient Account Number CFDA 39.011		6. Final Report no	7. Basis accrual
8. Funding/Grant period (see instructions) From: (Month, Day, Year) 4/28/2003 To: (Month, Day, Year) until disbursed		9. Period Covered by this Report From: (Month, Day Year) 1/1/2005 To: (Month, Day, Year) 12/31/2005			
10. Transactions		I Previously Reported	II This Period	III Cumulative	
a. Total Outlays		6,870,659.47	2,606,289.68	9,476,949.15	
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program income used in accordance with deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)		6,870,659.47	2,606,289.68	9,476,949.15	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f, or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g, and h)		0.00	0.00	0.00	
j. Federal share of net outlays (line d less line i)		6,870,659.47	2,606,289.68	9,476,949.15	
k. Total unliquidated obligations				907,981.85	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				907,981.85	
n. Total Federal share (sum of lines j and m)				10,384,931.00	
o. Total Federal funds authorized for this funding period				10,780,306.86	
p. Unobligated balance of federal funds (Line o minus line n)				395,375.86	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r, and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate line) Provisional      Predetermined      Final      Fixed			
not applicable		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Interest accrued for this period \$152,053.17. This is the amended report for this reporting period. Federal award \$10,384,931.00 + Interest 2003 \$81,260.51 + Interest 2004 \$162,062.18 + Interest 2005 \$152,053.17=\$10,780,306.86 line o.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title		Telephone (Area code, number and extension)			
Veronica N. Sherman      Chief Financial Officer		614-466-0180			
Signature of Authorized Certifying Official		Date Report Submitted			
		3/20/07			

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Amended Narrative Reports  
Ohio Secretary of State's Office  
Narrative Report on Expenditure of Title I Funds  
101 Funds 1/1/05 Through 12/31/05

**RECEIVED**  
[ ]

This narrative is provided per the request of the U.S. Election Assistance Commission. An Ohio Secretary of State staff member who is no longer employed by the agency wrote the original narratives that were filed with the 269 reports. The structure utilized to present the original narratives cannot be replicated, because the institutional knowledge of the programmatic methodology is no longer available. The information provided in this document depicts the actual type of expenditures by category.

Outlays for this period by category:

American's With Disabilities Act (ADA)	ADA consulting	19,069.36
	ADA supplies	11,279.13
	Meetings	1,500.00
	<b>Total ADA</b>	<b>\$31,848.49</b>
Administration	Consulting project mgmt	13,300.00
	Consulting services	22,741.99
	CPA consulting	1,237.50
	Equipment-other	2,647.00
	Grant training	2,612.00
	Legal consulting	3,450.00
	Meeting-court reporting	161.00
	Meetings	440.00
	Office supplies	93.41
	Parking-Downtown	1,537.50
	Payroll	368,547.72
	Postage	5,000.00
	Printing	4,294.00
	Shipping	480.75
	Supplies	122.49
	Telephone	8,814.88
	Training	216.00
	Travel for computer swap	354.80
	Travel grant training	2,253.05
	Travel site visit	797.62
	Travel-employees	11,108.54
	VR maintenance	19,512.84
	<b>Total Administration</b>	<b>\$469,723.09</b>
Certified elections Registration Administrator Grant (CERA)	<b>CERA</b>	<b>\$10,000.00</b>
Provisional Ballot Hotline		<b>\$3,546.19</b>

Amended Narrative Reports  
Ohio Secretary of State's Office  
Narrative Report on Expenditure of Title I Funds  
101 Funds 1/1/05 Through 12/31/05

Voter Education & Marketing	Poll worker training	11,929.54
	Voter education consulting	25,000.00
	Voter education project mgmt	9,468.75
	Voter education grant	449.87
	Voter education marketing all counties	17,632.88
	<b>Total Voter Education &amp; Marketing</b>	<b>\$64,481.04</b>
Voter Registration	Consulting Services	1,125.00
	High Speed Internet lines for voter registration database	248,160.00
	Travel-employees	396.70
	Voter registration consulting services	86,638.20
	Voter registration maintenance	34,224.00
	Voter registration project mgmt	120,860.82
	Voter registration software consulting	177,920.60
	<b>Total Voter Registration</b>	<b>\$669,325.32</b>
Voting System	Consulting Services	9,374.50
	Equipment-County purchase orders	848,196.00
	Independent Verification & Validation of Voting Systems	338,973.99
	Legal Consulting	4,426.97
	Travel-employees	2,172.59
	Voting system consulting	2,512.50
	Voting system security assessment	10,370.00
	Voting system project mgmt	141,339.00
	<b>Total Voting System</b>	<b>\$1,357,365.55</b>
	<b>Grand Total</b>	<b>\$2,606,289.68</b>

Interest Accrued for this period \$152,053.17.